

BNL Document Review Summary for Week of 8/2/21

Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	Primary Documents:	
P	Draft Annual Schedules Update/Report	11/30/21
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
O	2nd Quarter 2021 Groundwater Operations Report	9/30/21
O	Draft HFBR Stack Demolition Closeout Report	TBD
	Recent/Upcoming Administrative Record Entries	
O	New AOC Justification (PFOS, PFOA and 1,4-dioxane)	TBD

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
O	2020 Environmental Monitoring Report for the Current and Former Landfill Areas	3/2/21	4/3/21	For review and approval. Regulators briefed during the 4/1/21 IAG teleconference. Received NYSDEC approval letter 6/17/21. Issued responses to EPA and SCDHS comments 7/14/21.
O	Plume Characterization Report - Time Critical Removal Action for (PFAS) in Groundwater Downgradient of the Current and Former Firehouse Facilities	4/14/21	NA	For information. This Report is located on the Microsoft Teams Site: <i>BNL IAG Documents</i> . Preparing responses to NYSDEC/NYSDOH comments received 6/7/21. The Report will also be updated to include the latest PFAS data.
O	Design Report for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action	6/4/21	NA	For information. Briefed regulators during 7/8/21 IAG teleconference. Submitted responses to 6/29/21 NYSDEC/NYSDOH comments to the regulators 7/7/21.
O	Action Memorandum for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action	6/4/21	7/5/21	For review, approval and EPA signature. Briefed regulators during 7/8/21 IAG teleconference. Received NYSDEC/NYSDOH approval 6/29/21.
O	Milestone Extension Request for the HFBR Stack Demolition	6/7/21	7/8/21	For review and concurrence. Received EPA approval letter 7/14/21.
O	Draft Five Year Review Report	6/8/21	7/9/21	For review and approval. Briefed regulators on conclusions and recommendations 7/26/21.
O	2020 Groundwater Status Report	6/23/21	7/24/21	For review and approval. Briefed regulators on highlights and recommendations 7/26/21.
O	1 st Quarter 2021 Groundwater Operations Report	7/2/21	NA	For information.

IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	Action Memorandum for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action	6/4/21	7/5/21	For review, approval and EPA signature. Briefed regulators during 7/8/21 IAG teleconference. Received NYSDEC/NYSDOH approval 6/29/21.
O	Draft Five Year Review Report	6/8/21	7/9/21	For review and approval. Briefed regulators on conclusions and recommendations 7/26/21.
O	2020 Groundwater Status Report	6/23/21	7/24/21	For review and approval. Briefed regulators on highlights and recommendations 7/26/21.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal